

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

11401 CITY OF BALDWIN PARK

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - SAN GAB RIVER	0.00	12,180.80	12,180.80	0.00	12,180.80
BALDWIN PARK - PUENTE MERCED	0.00	4,087.63	4,087.63	0.00	4,087.63
BALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - CBD	0.00	17,593.96	17,593.96	0.00	17,593.96
BALDWIN PARK - DELTA	0.00	4,106.69	4,106.69	0.00	4,106.69
BALDWIN PARK - SIERRA VISTA	0.00	35,882.66	35,882.66	0.00	35,882.66
AGENCY TOTAL	\$0.00	\$73,851.74	\$73,851.74	\$0.00	\$73,851.74
ALLOCATED / DISTRIBUTED			73,851.74	0.00	73,851.74
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

11451 CITY OF BALDWIN PARK CONSOLIDATED LITHGTING DIST.

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BALDWIN PARK - SAN GAB RIVER	0.00	3,247.74	3,247.74	0.00	3,247.74
BALDWIN PARK - PUENTE MERCED	0.00	1,092.45	1,092.45	0.00	1,092.45
BALDWIN PARK - W. RAMONA BLVD	0.00	0.00	0.00	0.00	0.00
BALDWIN PARK - CBD	0.00	4,702.10	4,702.10	0.00	4,702.10
BALDWIN PARK - DELTA	0.00	1,097.19	1,097.19	0.00	1,097.19
BALDWIN PARK - SIERRA VISTA	0.00	9,280.95	9,280.95	0.00	9,280.95
AGENCY TOTAL	\$0.00	\$19,420.43	\$19,420.43	\$0.00	\$19,420.43
ALLOCATED / DISTRIBUTED			19,420.43	0.00	19,420.43
BALANCE DUE			\$0.00	\$0.00	\$0.00